



# Purchase Order

## PO No. 16014885

Order Date: 11/09/2015

Internal Tracking No.: 601340000008516

**Contractor Info**

AHI Enterprises, LLC  
12720706287  
16120 College Oak #105  
San Antonio, TX 78249

(210) 653-7770

**Bill To**

Rcw\_Invoices@Txdot.Gov  
135 Slaton Road  
West RCW, Accounts Payable  
60134  
Lubbock TX 79404-5201

**Ship To**

Elizabeth Deleon  
TxDOT - Littlefield Maintenance  
806-385-3661  
1600 W Delano  
Littlefield TX 79339

**NOTE TO CONTRACTOR:** FOB Destination, freight prepaid and added as a separate line item on the invoice.

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Dustin Fraticelli	<a href="mailto:Dustin.Fraticelli@txdot.gov">Dustin.Fraticelli@txdot.gov</a>	(940) 937-7168

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60061	SKLQ5942A	<b>AHI Remanufactured Q5942a (42a) Toner 10000 Page-Yield Black ( Q5942A)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2015 MPN: SKL-Q5942A Manufacturer Name: NIB - NISH	1	EA	\$130.05	\$130.05

**Total \$130.05**